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ANNUAL REPORT
OF THE
Town Officers
OF THE
Town of Hancock
VERMONT
For the year ending February 6th.
1909



BETHEL PRINTING COMPANY
PRINTERS
BETHEL, - VERMONT

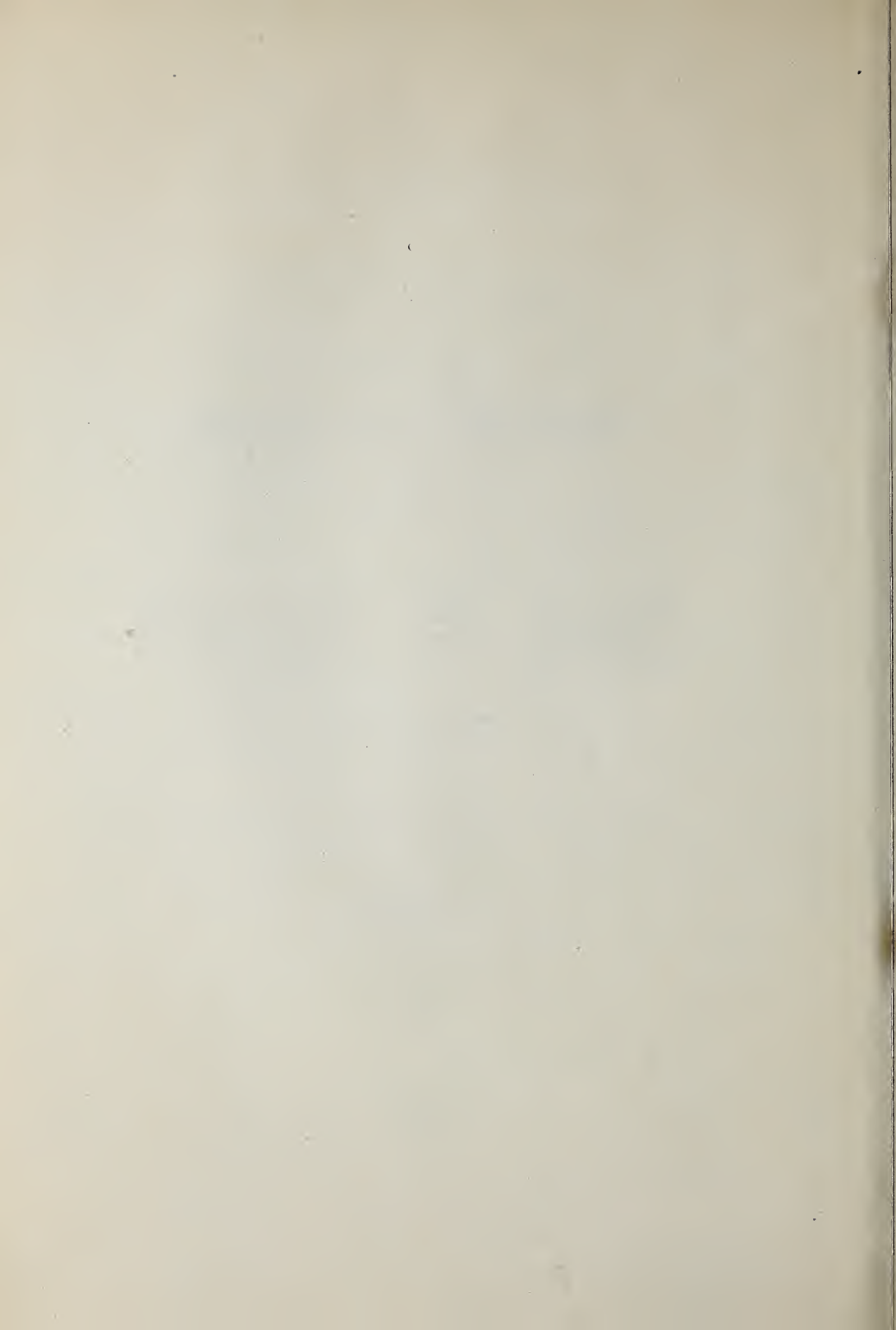


Annual Report
OF THE
TOWN OFFICERS
OF THE
Town of Hancock
Vermont

For the year ending Feb. 6,
1909



Bethel Printing Company,
Printers
Bethel, - Vermont.



Auditors Annual Report

Account of W. W. JONES, 1st. SELECTMAN

1908.		
March	26	To telephoning to Montpelier for votes \$ 30
May	14	fixing windows at Town Hall 50
	20	$\frac{1}{2}$ day self and team drawing plank 1 50
	22	$\frac{1}{2}$ day looking after sheep killed by dogs 75
June	11	$\frac{1}{4}$ day looking after State road 75
	12	3 hours planking village bridge 45
	20	$\frac{3}{4}$ day looking after sheep killed by dogs 1 12
	30	express on fumigating candles 65
July	8	self man, and team on bridges 1 35
	31	self and team 1 day 3 00
Aug.	1	self and team 1 day 3 00
	1	timber for bridges 10 00
	3	self and team 1 day 3 00
	4	self and team $\frac{1}{2}$ day 1 50
	5	self and team 1 day 3 00
	6	self and team 1 day 3 00
	7	spikes and hinges for graveyard fence 47
Nov.	3	2 $\frac{1}{2}$ cords of wood 3 75
1909		
Jan.	6	cleaning out Tunnel brook 50
	23	work on Mill bridge and 3 bolts 1 50
Sept.	1	presiding at Freeman's Meeting 2 00
		<hr/> \$42 19

Cr.

By orders No, 72, 7, and 33	<hr/> \$37 75
balance due	\$ 4 44

Account of W. E. BURKE, 2nd. SELECTMAN

1908

Fep.	17	To putting stringers on C. J. Fiske's bridge	\$ 60
	17	cash to R. R. Dunham	37
	17	cash R. Whittier, for stringer	50
May	2	$\frac{1}{2}$ day on R. R. papers	75
	4	fixing sluice on mountain	75
	7	self and team drawing plank and planking bridge	1 50
	13	burying deer in Texas	30
	15	self and team grading	1 20
	18	man and team snaking logs to mill	30
	22	looking up sheep and dogs	75
June	11	looking up State road	75
	12	planking iron bridge	30
Aug.	27	planking Goodyear bridge	30
Jan.	23	4 lbs. spikes	12
			<hr/>
			\$8 49
Aug.	1	By order No.	\$6 00
			<hr/>
			balance due \$2 49

Account of R. D. CLAFLIN, 3rd. SELECTMAN

May	1	To $\frac{1}{2}$ day to meet R. R. com.	\$ 75
	7	$\frac{1}{2}$ day on Robbin's bridge	75
	13	2 hours work	30
	15	$\frac{1}{2}$ day on bridge	75
	22	$\frac{1}{2}$ day on bridge	75
June	11	$\frac{1}{2}$ day looking after sheep killed by dogs	75
Sept.	20	work on fire	75
	21	" "	30
	22	" "	30
	23	" "	30
	24	" "	30
	25	" "	30
			<hr/>
			balance due \$6 30

ORDERS DRAWN BY SELECTMEN

Order Number

17 To Farr & Kennedy \$	14 10	51 D. B. Blair	4 10
18 G. Wheeler	6 00	52 A. E. Flint	5 25
19 Geo. B. Farr	3 00	53 G. E. Marsh	4 75
20 Wm. Comes	1 95	54 W. W. Jones	3 33
21 C. J. Fiske	9 00	55 Bethel Print. Co.	10 50
22 A. Shampeney	9 00	56 C. M. Campbell	5 00
23 R. D. Claflin	5 00	57 Rev. Smith	42 00
24 Alfred Cady	1 50	58 K. P. Stockwell	9 00
25 P. R. Dunham	1 50	59 A. D. Mears	2 45
26 Geo. T. Blair	1 50	60 E. H. Edgerton	7 00
27 J. F. Welch	1 50	61 Mrs. E. J. McCarthy	2 20
28 A. E. Flint	1 50	62 H. R. Perry	4 00
29 L. M. Church	1 50	63 H. R. Perry	1 25
30 Henry Belden	3 00	64 J. P. Marsh	4 00
31 L. J. Robinson	13 23	65 G. R. Church	18 00
32 A. D. Mears	1,142 86	66 A. D. Mears	24 19
33 W. W. Jones	3 75	67 A. D. Mears	375 00
34 Geo. T. Blair	1 50	68 A. D. Mears	128 85
35 P. R. Dunham	1 50	69 A. D. Mears	80 53
36 J. F. Welch	1 50	70 W. E. Beckwith	15 00
37 Alfred Cady	1 50	71 A. E. Flint	8 00
38 A. E. Flint	1 50	72 W. W. Jones	5 00
40 W. E. Burke	6 58	73 W. E. Beckwith	20 00
41 E. B. Claflin	14 50	74 Henry Belden	5 00
42 D. G. Marsh	15 00	75 K. P. Stockwell	29 40
43 P. R. Dunham	12 00	76 A. D. Mears	86 20
44 P. H. Eaton	9 51	77 W. E. Burke	6 00
45 G. A. Taylor	7 49	1 A. D. Mears	1 50
46 A. D. Mears	49 31	2 G. R. Church	11 13
47 Campbell & M.	6 25	3 W. W. Norton	5 25
48 R. D. Claflin	8 62	4 Edward Gleason	6 50
49 C. M. Robbins	4 50	5 A. E. Flint	4 00
50 C. J. Stockwell	3 85	6 H. R. Perry	3 19

7	W. W. Jones	29 00	12	R. A. Whittier	3 75
8	A. D. Mears	39	13	Clayton Wheeler	3 75
9	K. P. Stockwell	12 16	14	G. Whittier	1 80
10	A. D. Mears	12 80	15	S. H. Manning	75
11	A. D. Mears	25 25	16	B. H. Avery	1 00

Account of H. R. PERRY, ROAD COMMISSIONER

March	5	To 8 hrs. self, man and team	\$ 4 00
	8	8 hrs. self, man and team	2 80
	8	team	50
	22	4 hrs. self, man and team	80
	22	team	25
May	19	10 hrs. self, 2 men and team	6 50
June	1	repairing machine	1 00
	1	cash for wrench	45
	1	cash to F. Lewis	30
	2	10 hrs. self, man and team	5 00
	3	10 " " "	5 00
	4	10 " " "	5 00
	5	10 " " "	5 00
	6	10 " " "	5 00
	8	10 " self and man	3 50
	8	5 " team	75
	9	10 " self and man	3 50
	9	10 " team	75
	10	10 " self and man	3 50
	10	5 " self and team	75
	11	5 " team	1 75
	11	10 " self and man	1 50
	12	5 hrs. self, man and team	2 50
	12	cash paid Neff, sharpening tools	20
	13	5 hrs. self and man	2 50
	23	10 hrs. self and man	3 50
	23	7 " team	1 05
July	10	4 " team and man	1 20

July	10	10 hrs. self, man and team	5 00
Aug.	6	7 " " "	2 45
	6	5 " team	75
	7	5 " self, man and team	2 50
	7	10 " team	1 50
	8	10 " self and team	3 50
	10	10 " self and team	3 50
	10	5 " team	75
	11	10 " self, man and team	5 00
	12	10 " " "	5 00
	13	10 " " "	5 00
	14	10 " " "	5 00
	15	10 " " "	5 00
	19	10 " " "	5 00
	20	5 " self	1 00
	13	cash paid on road machine	75
	22	10 hrs. self and team	3 50
	24	10 " self and team	3 50
	28	10 " self, man and team	5 00
	31	10 " " "	5 00
Sept.	8	10 " self and man	3 50
	8	5 " team	75
	9	10 " self, man and team	5 00
	28	10 " " "	5 00
Oct.	6	10 " " "	5 00
	6	200 ft. timber	1 60
	15	9 hrs. self, man and team	4 50
Nov.	19	3 " self, man and team	1 50
	25	cash paid J. Buttles	75
Dec.	28	3 hrs. self, man and team	1 05
	29	5 hrs. self, man and team	1 75
1909			
Jan.	18	9 hrs. self, and team	3 15
	19	cash paid Hubbard 2 shovels	1 20
	29	4 hrs. self and team	1 20
	29	2 hrs. team	30

Feb.	1	9 hrs. self and team	3 15
	1	broken plow	2 00
		unsettled acct. from Feb. to Mar.	13 80
			<u>\$192 45</u>

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By order No. 4	\$ 20 00
order No. 56	125 00
	<u>\$145 00</u>
balance due	\$47 68

ORDERS DRAWN BY ROAD COMMISSIONER

Order No.

1 To H. R. Perry	\$ 31 41	22 H. L. Robinson	9 00
2 Fred Sprague	2 25	23 B. H. Avery	9 00
3 Fred Sprague	1 65	24 Nelson Thresher	12 00
4 H. R. Perry	20 00	25 W. E. Burke	28 50
5 Frank Lewis	3 75	26 A. E. Flint	5 25
6 D. F. Lewis	3 75	27 A. E. Jewitt	10 80
7 R. A. Whittier	13 50	28 Girdon Whittier	3 00
8 E. B. Claflin	7 50	29 Frank Wilber	18 00
9 James Welch	3 00	30 D. G. Marsh	19 42
10 W. E. Burke	38 25	31 J. H. Church	15 45
11 R. A. Whittier	12 00	32 W. W. Jones	25 50
12 W. E. Comes	3 00	33 E. J. McCarthy	4 20
13 F. L. Whittier	6 00	34 Chas. Church	1 50
14 Frank Wilber	3 00	35 W. R. Dunham	18 00
15 S. H. Manning	3 75	36 D. S. Dunham	7 50
16 C. C. Wheeler	9 45	37 C. E. Flint	9 90
17 G. A. Taylor	27 00	38 Fred Sprague	1 50
18 R. A. Whittier	3 00	39 Wm. H. Riley	1 50
19 H. C. Blair	3 75	40 H. C. Blair	1.50
20 C. Wheeler	1. 80	41 James Welch	6 00
21 E. B. Claflin	7 45	42 Thos. Comes	20 93

43	W. W. Jones	5 25	54	Henry Martell	13 00
44	James D. Blair	11 25	55	P. R. Dunham	4 75
45	Geo. Taylor	26 32	56	H. R. Perry	125 00
46	W. W. Norton	7 80	57	Geo. E. Marsh Est.	9 00
47	S. H. Manning	6 00	58	John Welch	2 25
48	Geo. Ford	3 00	59	A. E. Jewett	4 50
49	C. J. Fiske	3 00	60	Geo. Hunt	10 00
50	Frank Lewis	1 05	61	Fred Sprague	1 80
51	J. P. Marsh	10 00	62	Gordon Whittier	2 55
52	Geo. B. Farr	29 00	63	John LaGon	1 80
53	Geo. T. Blair	19 50	64	P. H. Eaton	6 75
				Amount	<u>\$ 565 35</u>

Account of G. E. MARSH, OVERSEER OF POOR.

		Order Book 55 and going to Granville	\$ 2 05
Aug. 16		To paying A. D. Martin, for Z. W. Ellsworth	
		board order No. 4	20 00
Nov. 18		cash for Edward Gleason	10 00
Dec. 24		Ball, at Burlington for Edward Gleason	19 75
Feb. 2		Edward Gleason, for goods	2 30
			<u>\$54 10</u>

Account of A. E. FLINT, HEALTH OFFICER

July 10		To 3 days at Burlington H. B. Martin	\$12 00
		R. R. fare to Brantree and return	3 15
		Stage	1 50
		Hatch Bill	5 50
		Fumigating McGiviney house	1 50
		C. J. Fiske	2 50
		Frank Whittier	2 00
		C. C. Hubbard	2 00
		Inspect C. H. Eaton's, Slaughter house for	
		May, June, July. Aug. and Sept.	2 50

Quarantine Fiske	50
Quarantine Whittier	50
Quarantine Hubbard	25
Quarantine Buttles	50
D. G. Marsh, for Gleason	50
	<hr/>
	34 90

ORDERS DRAWN BY OVERSEER OF POOR

No. 1	Campbell & Merrian for Whitney family	\$19 75
2	Mrs. W. M. Ash care of Abe Curtis	30 50
3	E. B. Richardson for Mrs. Henry Scott	9 75
4	A. D. Martin Z. W. Ellsworth's board	20 00
5	A. D. Mears cash for Ed. Gleason	10 00
6	A. D. Mears Hospital bill for Ed. Gleason	19 75
7	C. C. Hubbard underwear for Ed. Gleason	2 30

ORDERS DRAWN BY SCHOOL DIRECTORS

20	To C. J. Fiske	\$ 18 25	33	Arthur Abear	10 00
21	Geo. Abear	10 00	34	Chas. P. Fiske	80
22	G. R. Church	4 25	35		
23	Mrs. G. R. Church	8 80	36	Mrs. Geo. Abear	20 00
24	Geo. T. Blair	3 17	37	C. H. Eaton	9 76
25	A. D. Mears	110 00	38	C. H. Eaton	7 47
26	Geo. Marsh	50 12	39	N. Thresher	15 00
27	C. J. Fiske	2 50	40	Clara Robson	49 50
28	C. J. Roberts	14 00	41	E. S. Shampeney	100 00
29	Lizzie Shampeney	95 00	42	C. J. Fiske	27 50
30	C. H. Eaton	14 91	43	Loren Spencer	3 50
31	C. H. Eaton	30 18	44	C. J. Fiske	75
32	Joe. Goodyear	54 00	45	A. D. Mears	11 91

Account of G. E. MARSH, SCHOOL DIRECTOR

April	13	To 1 broom	\$ 35
	18	$\frac{1}{2}$ days work	75
	20	$1\frac{1}{2}$ hours work	23
May	2	putting up window curtains etc.	30
			<hr/>
			\$1 63

Account of C. H. EATON, SCHOOL DIRECTOR

		To cash to G. Abear, for 6 cords of wood	\$ 7 50
		cash for $\frac{1}{2}$ M. shingle	1 50
		C. & G. curtains, Glass and door knob	2 50
		$3\frac{1}{2}$ hrs. work with team cleaning shed	
		and closet	1 00
		4 hrs. repairing windows and curtains	60
May	25	cash to W. Beckwith, fixing stove pipe	25
	26	express on books	1 50
	29	cash H. Manning, piling wood	1 25
June	5	cash to H. H. C. 3 doz. pens and holders	66
	20	$\frac{1}{2}$ day to Granville on Abear children	1 00
	20	2 boxes chalk	20
July	15	postage	22
	15	1 quart ink	50
Oct.	2	work on stove pipe	35
	2	express on books	75
	10	cash to C. C. Hubbard, 4 lbs. putty	20
	10	cash to C. & G., white paint	50
	10	cash to F. Hannah, work on windows	3 00
	14	cash for freight on school supplies	65
	30	cash C. Blair, express on books	65
	30	cash C. Blair, express on Map	10
Dec.	9	cash for 1 quart ink	50
	9	cash to H. H. C., for pens	25
	21	cash to C. Blair, express on book	65
	21	cash to C. & G., blackboard paint	1 40
			<hr/>
			\$27 68

By order	\$14 91
Balance due	<u>\$2 77</u>

ORDERS DRAWN BY SCHOOL DIRECTORS

20	C. J. Fiske	\$18 25	33	Arthur Abear	10 00
21	Geo. Abear	10 00	34	C. P. Fiske	80
22	Geo. R. Church	4 25	36	Mrs. Geo. Abear	20 00
23	Mrs. G. R. Church	8 80	37	C. H. Eaton	9 76
24	G. T. Blair	3 17	38	C. H. Eaton	7 47
25	A. D. Mears	11 00	39	Nelson Threasher	15 00
26	Geo. E. Marsh	50 12	40	Clarg Robson	49 50
27	C. J. Fiske	2 50	41	E. S. Champeney	100 00
28	C. J. Roberts	14 00	42	C. J. Fiske	27 50
29	Lizzie Champeney	95 00	43	Loren Spencer	3 50
30	C. H. Eaton	14 91	44	C. J. Fiske	75
31	C. H. Eaton	30 18	45	A. D. Mears	11 91
32	Joe. Goodyear	54 00	46	D. S. Dunham	4 40

Account of GEO. R. CHURCH, CONSTABLE

June	20	To 5 hours after truants	\$ 75
Aug.	18	notices for Freeman's meeting	1 50
	18	express on ballots	10
Oct.	20	notices for presidential meeting	1 50
		balance	<u>\$3 85</u>

Account of MRS. GEO. R. CHURCH, SCHOOL SUPT.

J			
une	10	To visit Village school	75
July	10	visit Branch School	75
Sept.		visit Branch School	75
Nov.	24	visit Village School	75
	1906		
Jan.	21	visit Village School	75
Feb.	2	visit Branch School	75
		Due	<u>\$4 50</u>

Account of E. B. CLAFLIN, JANITOR

1908	To caring for Town Hall	\$2 00
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Account of P. R. DUNHAM, LICENSE COMMISSIONER

April 29	To 1 day hearing and granting license	\$ 2 00
June 6	1 day regular meeting	2 00
Aug. 13	$\frac{1}{2}$ day special meeting	1 00
16	1 day to Middlebury	2 00
25	1 day special meeting	2 00
31	1 day regular meeting	2 00
Nov. 28	1 day regular meeting	2 00
1909		
Feb. 1	1 day regular meeting	2 00
	Balance due	<u>\$15 00</u>

Account of E. B. CLAFLIN, LICENSE COMMISSIONER

April 29	To 1 day granting license	\$ 2 00
June 6	1 day regular meeting	2 00
Aug. 13	$\frac{1}{2}$ day special meeting	1 00
25	1 day special meeting	2 00
31	1 day regular meeting	2 00
Nov. 28	1 day regular meeting	2 00
1909		
Feb. 1	1 day regular meeting	2 00
	Balance due	<u>\$13 00</u>

Account of D. G. MARSH, LICENSE COMMISSIONER

April 29	To 1 day granting license	\$ 2 00
June 6	1 day regular meeting	2 00
Aug. 13	$\frac{1}{2}$ day special meeting	1 00
25	1 day special meeting	2 00
31	1 day regular meeting	2 00
Nov. 28	1 day regular meeting	2 00
1909		
Feb. 1	1 day regular meeting	2 00
	Balance due	<u>\$13 00</u>

Account of A. D. MEARS, CLERK and TREASURER

Feb.	28	To town meeting notice	\$ 50
March	5	attending town meeting	2 00
	6	recording town meeting	75
	11	town meeting notices	50
	28	attending town meeting	1 00
	28	recording town meeting	50
	30	making Whittier cemetery deed	50
April	13	school report to Supt. of education	3 00
	24	work on grand list	1 50
	29	recording License Commissioners oath	50
May	15	recording road mileage	25
June	5	making tax bill	3 00
July	20	making check list	75
Aug.	17	making Fred Wheeler cemetery deed	50
	18	recording Freeman's meeting notice	50
Sept.	1	attending Freeman's meeting	2 00
	3	recording Freeman's meeting	50
	3	canvassing votes	50
	28	recording appointment of school director and auditor	25
Oct.	19	recording presidential election notice	25
	21	collecting \$1,787	17 87
	31	30 names to collector	1 50
Nov.	4	attending presidential election	2 00
	4	recording presidential election	25
1909			
Jan.	15	sent three marriages to State Board of Health	30
	15	eleven deaths " "	1 10
	15	nine births " "	90
Feb.	1	services as treasurer	10 00
	1	collecting rent on lease land	72
	1	express and postage	1 94
			<hr/> \$55 83

Account of GEO. FORD, FIRST LISTER

1908			
April	1	To 1 day	\$ 1 50
	2	1 day	1 50
	3	1 day	1 50
	6	$\frac{3}{4}$ day	1 12
	10	$\frac{1}{2}$ day	75
	15	1 day	1 50
	21	1 day	1 50
May	5	$\frac{1}{2}$ day	75
	5	postage	20
		Due	<u>\$10 32</u>

Account of W. R. DUNHAM, SECOND LISTER

April	1	To 1 day	\$1 50
	3	1 day	1 50
	15	1 day	1 50
	15	use of team	1 00
	21	making list	1 50
May	5	hearing grievances	75
		Due	<u>\$7 75</u>

Account of GEO. A. TAYLOR, THIRD LISTER

April	1	To 1 day	\$ 1 50
	2	1 day	1 50
	3	1 day	1 50
	9	$\frac{1}{2}$ day	75
	13	$\frac{1}{2}$ day	75
	15	$\frac{1}{2}$ day	75
	21	1 day	1 50
	22	1 day	1 50
	23	$\frac{1}{4}$ day	37
May	5	$\frac{1}{2}$ day	75
		Due	<u>\$10 87</u>

Account of C. M. ROBBINS, FIRST AUDITOR

Jan. 20	To 3 notices	\$ 75
Feb. 2 to 6	4½ days	6 75
	Amount	<u>\$7 50</u>

Account of D. B. BLAIR, SECOND AUDITOR

Feb. 2 to 6	To 4½ days	\$ 6 75
Aug. 7	½ day to Rochester as grand juror	1 00
	Amount	<u>\$7 75</u>

Account of P. H. EATON, THIRD AUDITOR

Feb. 2 to 6	To 4½ days	\$6 75
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ASSETS OF TOWN

Amount due on taxes	\$ 71 41
Amount due on lease land	38 00
Cash in treasury	388 07
State School tax received in 1908	125 33
State Highway tax received in 1908	151 05
Amount	<u>\$773 86</u>

LIABILITES

County tax	\$ 23 62
State Highway tax	78 73
State School tax	125 97
Hutchinson fund	12 00
Outstanding account	475 13
Amount	<u>\$715 43</u>

We as auditors recommend the raising on the Grand List of 1909 of \$1.25 on the dollar to defray the expenses of the town for the ensuing year.

Charles M. Robbins	} Auditors
David B. Blair	
Pearl H. Eaton	







4/6/2009

PT 162866 1 124 00



HF GROUP-IN

